

Work Order ID 87026

87026

Page 1

July-10-12 7:08:18 AM

Item ID: D412-742-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Float Skidtube Installation
 Start Date: 7/10/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/03/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-742	E

100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D412-742-013								

Handwritten: **DAS 16 9-83**, *17/4/13 JB*, *12-7-10*

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

Handwritten: *1*, *12/07/11 JB*

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

Handwritten: **DAS 16 9-83**, *12/4/13*, *12/07/11 JB*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-742-013								
	Location: <u>73</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

W 12.07.30

W/O:		WORK ORDER CHANGES					
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Work Order ID: 87026

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A05.10.13 New Issue KJ/JLM
 IPP Rev: B 06-06-08 As per DSI9336 JLM 1072 DD verified by: JLM
 IPP Rev: D 08-09-08 con 08-510 DD verified by: EC
 IPP Rev: E 09-01-23 as per DSI9441 DD verified by: EC IPP Rev: F add AN4C7A DD 10.01.13 verified by: EC
 IPP Rev: G 11.11.01 as per DSI9517 REV.B DD verified by: EC IPP rev: H 12.01.12 PER IIN REV.E DD VERF: DD 12.03.14 verified by: EC
 IPP Rev: C 07-12-03 ECN IPP Rev: I add AN4C47A

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C47A Bolt		Purchased	No			110	Each	128.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST361		128							
				118451		6							
				119798		2							
				121009		22							
				121585		2							
				122012		46			122012				
				122204		50							
D412-742-043 Replacement Float Skidtube		Manufactured	No			110	Each	0.0000	1				
D2571 Saddle, Fwd Out 205		Manufactured	No			110	Each	7.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		1							
				11644		1							
				ST425		-13							
				ST432		6							
				85883		6			85883				
				ST433		13							

5
12/10/12

B 86502.5P
 JB 12/07/11

W/O:		WORK ORDER CHANGES					
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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

D2572
Saddle, Fwd In 205

Manufactured No

110 Each 7.0000

1

1

✓ JB

h

Location

Loc Qty

Loc Code

ST432

7

71107

2

85882

5

85882

D2573
Saddle, Aft Out 205

Manufactured No

110 Each 3.0000

1

1

✓ JB

h

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

3

83669

3

83669

ST434

12

D2574
Saddle, Aft In 205

Manufactured No

110 Each 3.0000

1

1

✓ JB

h

Location

Loc Qty

Loc Code

ST433

3

83671

3

83671

D2876
Saddle Spacer

Manufactured No

110 Each 94.0000

2

2

✓ JB

h

Location

Loc Qty

Loc Code

ST020

94

83323

40

83890

54

83890

D2877
Saddle Spacer

Manufactured No

110 Each 64.0000

2

2

✓ JB

12/07/11

✓

Location

Loc Qty

Loc Code

ST020

64

83324

3

83891

61

1x 83324

1x 83891

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Work Order ID: 87026

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

D3403-1	Manufactured	No	110	Each	65.0000	8	8	JB	L
Bushing									
							</		

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W/O:		WORK ORDER CHANGES					
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Work Order ID: 87026

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

AN4C6A Purchased No 110 Each 423.0000 16 16 - JB

Bolt

Location	Loc Qty	Loc Code
FG	4	
103344	4	
ST356	419	
116704	2	
120423	1	
121657	416	

AN4C53A Purchased No 110 Each 105.0000 4 4 - JB

Bolt

Location	Loc Qty	Loc Code
ST361	105	
122193	99	
122194	6	

AN4C52A Purchased No 110 Each 8.0000 4 4 - JB

BOLT

Location	Loc Qty	Loc Code
ST361	8	
117688	6	
120364	2	

AN6C12A Purchased No 110 Each 48.0000 8 8 - JB

BOLT

Location	Loc Qty	Loc Code
ST341	48	
121541	7	
122204	41	

D3672-3 Manufactured No 110 Each 811.0000 32 32 - JB 12/07/10

Phenolic Washer

Location	Loc Qty	Loc Code
ST060	811	
84361	311	
84432	500	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 87026

Parent Item: D412-742-013

Start Date: 7/10/12

Required Date: 8/03/12

Parent Item Name: Float Skidtube Installation

Start Qty: 1.00

Required Qty: 1.00

AN960C416L WASHER Purchased No

110 Each 0.0000

32

32

121225 JB

D3672-9 Phenolic Washer Manufactured No

110 Each 308.0000

8

8

JB

Location

Loc Qty

Loc Code

ST060

308

81763

308

81763

NAS1149C0632R WASHER Purchased No

110 Each 183.0000

8

8

JB

Location

Loc Qty

Loc Code

ST297

183

119736

2

120308

1

121825

180

121825

D3672-11 Phenolic Washer Manufactured No

110 Each 203.0000

8

8

JB

Location

Loc Qty

Loc Code

ST060

203

77483

203

77483

MS21043-4 Nut Purchased No

110 Each 1,779.0000

29

29

JB 12/07/10

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

739

119546

4

121162

295

121652

440

121162

ST318

1000

122141

1000

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D412-742-013

Start Date: 7/10/12

Required Date: 8/03/12

Parent Item Name: Float Skidtube Installation

Start Qty: 1.00

Required Qty: 1.00

6	D3403-3	Manufactured	No	110	Each	52.0000	8	8	JB	
	Bushing									
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>		
				ST042		52				
				85662		52		85662		
5	D3405-041	Manufactured	No	110	Each	13.0000	1	1	JB	
	Lug Assembly									
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>		
				ST478		13				
				62227		2				
				77000		2				
				83370		3		83370		
				83896		6				
5	D3405-043	Manufactured	No	110	Each	8.0000	1	1	JB	
	Lug Assembly									
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>		
				ST478		8				
				82038		1				
				83897		7		83897		
6	AN4C7A	Purchased	No	110	Each	123.0000	4	4	JB	
	Bolt									
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>		
				ST356		123				
				109147		123		109147		
5	D3407-041	Manufactured	No	110	Each	2.0000	1	1	JB	12/07/10
	Tow Ring									
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>		
				ST463		2				
				82068		2		82068		

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 87026

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

D3417-3
Washer

Manufactured No

110 Each 21.0000

2

2

✓ JB

✓

Location

Loc Qty

Loc Code

FG

9

33519

9

ST042

12

80225

12

80225

D3456-1
Washer

Manufactured No

110 Each 215.0000

1

1

✓ JB

✓

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

208

80252

1

81876

15

83584

92

85223

100

81876

AN3C37A
BOLT

Purchased No

110 Each 154.0000

1

1

✓ JB

✓

Location

Loc Qty

Loc Code

ST324

50

122204

50

ST354

104

116874

11

117010

2

120422

3

121068

36

121584

2

121585

50

121068

AN3C40A
BOLT

Purchased No

110 Each 20.0000

1

1

✓ JB 12/07/10

✓

Location

Loc Qty

Loc Code

ST354

20

114442

20

114442

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Work Order ID: 87026

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 7/10/12

Required Date: 8/03/12

Start Qty: 1.00

Required Qty: 1.00

8 AN3C41A
BOLT

Purchased No

110 Each 211.0000

1

1

JB

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

207

121013

26

121313

80

121689

1

122241

100

121013

5 AN3C42A
BOLT

Purchased No

110 Each 69.0000

1

1

JB

Location

Loc Qty

Loc Code

ST354

69

106176

1

120464

1

121103

17

122241

50

121103

5 AN3C43A
BOLT

Purchased No

110 Each 61.0000

4

4

JB

Location

Loc Qty

Loc Code

ST354

61

114455

2

119673

1

120465

58

120465

5 AN3C46A
BOLT

Purchased No

110 Each 51.0000

5

5

JB

12/07/10

Location

Loc Qty

Loc Code

ST355

51

120447

3

122204

48

122204

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Parent Item: D412-742-013

Start Date: 7/10/12

Required Date: 8/03/12

Parent Item Name: Float Skidtube Installation

Start Qty: 1.00

Required Qty: 1.00

S AN960C10L washer NAS1149C0332R Purchased No

110 Each 21.0000

26 26

122063

JB

Location

Loc Qty

Loc Code

ST

21

107534

21

S MS21043-3 Nut Purchased No

110 Each 1,096.0000

13

13

JB 12/07/10

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

1024

118077

2

118614

12

118686

30

119758

20

121255

103

121708

857

121255

W/O:		WORK ORDER CHANGES					
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